

Norway-Oslo: Accounting, auditing and fiscal services

OJ S 243/2022 16/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Riksrevisjonen

National registration number: 974 760 843

Postal address: Storgata 16

Town: OSLO

NUTS code: NO081 Oslo

Postal code: 0184

Country: Norway

Contact person: Jon Gisle Sæther

E-mail: jgs@riksrevisjonen.no

Telephone: +47 22241176

Internet address(es):

Main address: <http://www.riksrevisjonen.no>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/338830>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=348675&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=348675&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Other activity: Audit

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of a framework agreement for consultancy services in connection with auditing of SAP

Reference number: 2022/01067

II.1.2.

Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the procurement is to guarantee the Office of the Auditor General [Riksrevisjonen] access to competence to streamline the performance of work in the standardisation, automation and more digitalised approach to auditing.

We would like assistance on an hourly basis for the following areas:

- Risk mapping and assistance with auditing related to SAP, including SAP Hana, Fiori, Solution Manager and GRC which involves the creation and further development of relevant data analyses. We particularly emphasise that the consultants have extensive experience in auditing of and knowledge about SAP.
- Management and further development of the Office of the Auditor General's technical analysis environment and accompanying tools for end-users, and mainly for audits related to SAP.
- Assessment and recommendation of various audit approaches.
- Courses and transfer of knowledge for the areas mentioned above.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

72200000 Software programming and consultancy services, 79210000 Accounting and auditing services, 79212000 Auditing services, 80590000 Tutorial services

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

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- Management and further development of the Office of the Auditor General's technical analysis environment and accompanying tools for end-users, and mainly for audits related to SAP.
- Assessment and recommendation of various audit approaches.
- Courses and transfer of knowledge for the areas mentioned above.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 10 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authorities has the option of a prolongation for an additional 1+ 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must have tax and VAT payments in order, documented by a tax and VAT certificate. The certificates must not be older than 6 months from the tender deadline.

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established - documented by:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the agreement.

- The Office of the Auditor General (Norwegian: Riksrevisjonen) will obtain a credit rating from Experian.

If a tenderer believes that the rating from Experian will not provide the correct information on the company's economy, the economic and financial capacity can be documented with any other document that the contracting authority considers suitable.

Minimum level(s) of standards possibly required:

The best or next best credit worthiness is required.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The resources that are offered by the Tenderer and any possible subcontractors must, as a general rule, have security clearance of the level SECRET in accordance with the Security Act.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/01/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/03/2023

IV.2.7. Conditions for opening of tenders

Date: 19/01/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C.J.Hambros plass 4,

Town: oslo

Postal code: 0164

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

VI.5. Date of dispatch of this notice

12/12/2022